

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Law Department – Stores – Maintenance of Government Vehicles-
Purchase of Petrol, Engine Oil and other items in respect of Government Vehicles of Law
Department for the month of May, 2010 – Sanction of payment – Orders- Issued.

LAW (MS) DEPARTMENT

G.O.Rt.No: 1031

Dated:16-06-2010

Read the following:-

- 1.G.O.Ms.No:613/GA(OP.II) Department, dated: 12-11-1990.
- 2.Law Department Indents on various dates.
- 3.From the District Manager, A.P.S.C. Supplies Corporation Limited, Bill No: 41,
dated:02-06-2010 along with advance stamped receipt dated:2-6-2010 for the
month of May, 2010.

ORDER:

Sanction is hereby accorded for payment of Rs.14,480/-(Rupees fourteen thousand four hundred and eighty only) to the District Manager, A.P. State Civil supplies Corporation Limited, District Office, Hyderabad, towards the cost of Petrol, Engine Oil and other items supplied for the use of vehicles of Law Department for the month of May ,2010 as indicated in the Annexure to this order.

2. The Expenditure sanctioned in para (1) above shall be debited to “2052-Secretariat General Services-090-Secretariat Services – 10-Law Department-240-Petrol,Diesel and other Lubricant Charges”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad for the above amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SURI APPA RAO,
Secretary to Government,
Legal Affairs.

To:

The District Manager,
A.P. State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad

“ “ : Claims A.S.O.(2 copies).

“ “ :S/f & S/c/

//Forwarded:: By Order//

SECTION OFFICER

p.t.o.Annexure

ANNEXURE
(G.O.Rt.No: , Law, dated: -06-2010)

Sl.No	Vehicle No:	Quantity(Litres)	Amount
1	AP11AA 234(Honda City Car)for the month of May,2010	Petrol – 120 Ltrs.,	Rs.6435.60 Ps
2	AP 11AA 333(Honda City Car) for the month of April,2010	Petrol -150 Ltrs.,	Rs.8044.50 Ps
	Total amount		Rs.14,480.10/-

Rounded to Rs.14,480/-
(Rupees Fourteen thousand four hundred and eighty only/-)

SECTION OFFICER

